



# Memo

*Date:* February 13, 2004  
*To:* A. Piper  
*From:* R. Karol  
*Subject:* Review of CY2003 C-A Department Tier I Safety Inspection Items

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I have reviewed the findings of the Tier I safety inspections from CY2003. I found that there were no significant trends for these items and no need for the Safety Inspection Committee to meet to review open items. To date, about 90 % of the items are closed. We discussed the open items and methods to speed up their completion.

It is understood that more findings are expected from now on because of our emphasis on compliance in addition to actual safety issues. This follows the recent inspection by the OSHA team in November 2003.

This review satisfies the requirement for an annual review of Tier I findings in C-A OPM 9.4.4, "Analysis of Extent of Condition and Root Cause of Tier I Inspection deficiencies".

cc: E. Lessard